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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10599-AMC

HARRIET WIDEMAN
 5725 DUNLAP STREET
 PHILADELPHIA PA 19131

Petition Filed Date: 01/26/2017
 341 Hearing Date: 03/17/2017
 Confirmation Date: 06/28/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$100.00	25553504744	01/30/2019	\$100.00	25553508287	03/05/2019	\$100.00	25688487868
04/02/2019	\$100.00	25736679540	05/01/2019	\$100.00	25544872530	06/19/2019	\$100.00	25919428680
07/08/2019	\$100.00	25893725117	07/31/2019	\$100.00	26063172450	09/04/2019	\$100.00	25694040802
10/01/2019	\$100.00	26147219578	10/29/2019	\$100.00	26188009042	12/04/2019	\$100.00	26073496530
12/30/2019	\$100.00	26344086096	01/28/2020	\$150.00	26380270890	03/03/2020	\$150.00	26338473134
03/31/2020	\$150.00	26516555111	04/29/2020	\$150.00	26544688907	06/03/2020	\$150.00	26329846691
07/28/2020	\$200.00	26753163030						
Total Receipts for the Period: \$2,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,450.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
13 »» 013	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$50.50	\$0.00	\$50.50
10 »» 010	BECKET & LEE, LLP	Unsecured Creditors	\$785.87	\$0.00	\$785.87
9 »» 009	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$1,498.85	\$15.27	\$1,483.58
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$2,596.53	\$18.96	\$2,577.57
12 »» 012	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,928.79	\$19.65	\$1,909.14
15 »» 015	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$1,046.13	\$0.00	\$1,046.13
1 »» 001	FIRST NATIONAL BANK OMAHA	Unsecured Creditors	\$3,453.84	\$35.16	\$3,418.68
6 »» 006	LVNV FUNDING LLC	Unsecured Creditors	\$1,840.04	\$18.74	\$1,821.30
5 »» 005	MERRICK BANK	Unsecured Creditors	\$3,158.85	\$23.06	\$3,135.79
7 »» 007	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$5,100.56	\$51.92	\$5,048.64
8 »» 008	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,289.39	\$16.71	\$2,272.68
22 »» 022	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$0.00	\$0.00	\$0.00
16 »» 016	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,466.60	\$0.00	\$1,466.60

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17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$2,129.32	\$15.54	\$2,113.78
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$1,300.58	\$0.00	\$1,300.58
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$790.17	\$0.00	\$790.17
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$189.90	\$0.00	\$189.90
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,681.23	\$17.11	\$1,664.12
14	SYNCHRONY BANK »» 014	Unsecured Creditors	\$5,569.98	\$56.71	\$5,513.27
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$3,604.44	\$36.69	\$3,567.75
4	WELLS FARGO BANK NA »» 004	Unsecured Creditors	\$6,381.48	\$64.97	\$6,316.51
23	GEORGETTE MILLER ESQ »» 023	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$4,450.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$3,790.49	Arrearages:	(\$250.00)
Paid to Trustee:	\$392.85	Total Plan Base:	\$6,000.00
Funds on Hand:	\$266.66		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.